

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department–Expenditure for an amount of Rs.54,080/- towards purchase of certain Stationery and Non-Stationery items from M/s. Shiva Enterprises SRT-19,Vidyanagar,Hyderabad – Sanctioned - Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No 645

Dated: 14-11-2011.  
Read the following:-

1. G.O.Ms.No.148, Fin & Plg. (FW Admn.I TFR) Dept., dt: 21.10.2000.
2. From M/s. Shiva Enterprises, Hyderabad, Bill Invoice No.85, dated: Nil)

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.54,080/- (Rupees Fifty four thousand and eighty only) to M/s.Shiva Enterprises, Hyderabad, SRT-19, Vidyanagar, Hyderabad, towards supply of Stationery and Non-Stationery for use of sections in the Department, during the financial year 2011-12.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s Shiva Enterprises., Hyderabad and credit the same into their A/c. No. 62033448114,State Bank of Hyderabad, Vidyanagar Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
M/s. Shiva Enterprises,  
SRT-19, Vidyanagar, Hyderabad  
The Industries & Commerce (OP.II/Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch,  
The Accountant General A.P, Hyderabad.  
Sf/Sc

// FORWARDED:: BY ORDER //

SECTION OFFICER